

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no. 23714586 for use in the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the month of June, 2010– Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 737

Dated: 21-07-2010

Read the following

M/s. BSNL, Hyderabad Tele communications Bill DT. 05-08-2010.

ORDER:s

Sanction is hereby accorded for an amount of Rs. 671/- (Rupees six hundred and seventy one only) incurred towards the cost of telephone charges on telephone no. 23714586 for the use at the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the month of June, 2010. The amount has been paid by the officer.

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH 090 – secretariat – SH (14) – youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment”

3. The Asst.Secretary to government drawing and disbursing officer, youth advancement tourism & culture (BP claims) department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri. C. Sere Raju, Deputy Secretary to Government and the same may be handed over to them.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
Sri. C. Sere Raju, Deputy Secretary to Government.  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)  
Sf/Sc.

//Forwarded::By Order//

Section Officer